

Successor Agency for the Former Lawndale RDA		
Title of Former Redevelopment Agency (RDA):	Agency Total	ECONOMIC R.P. 18102
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unitary & Unsecured Property Taxes	2,841,359.69	2,841,359.69
Supplemental Property Taxes	48,895.52	48,895.52
Other Miscellaneous Property Tax Revenues	4,933.89	4,933.89
Total Deposits	2,895,189.10	2,895,189.10
H&S Code 34183 Distributions:		
Administrative Distributions:		
Administrative Fees to County Auditor-Controller	(12,845.25)	(12,845.25)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions	(12,845.25)	(12,845.25)
Negotiated Passthrough Distributions:		
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution *	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(49,132.13)	(49,132.13)
County Taxing Entities (CTE) Passthrough Payments	(319,219.05)	(319,219.05)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(29,154.19)	(29,154.19)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(157,434.19)	(157,434.19)
K-12 School Subordination	0.00	0.00
Community College Passthrough Payments	(21,017.89)	(21,017.89)
Community College Subordination	0.00	0.00
County Office of Education	(3,080.39)	(3,080.39)
Total Statutory Passthrough Distributions *	(579,037.84)	(579,037.84)
Total Administration and Passthrough Distributions	(591,883.09)	(591,883.09)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	2,303,306.01	2,303,306.01
Enforceable Obligations (EO) Distribution: Info Only		
Non-ACA ROPS RPTTF Funding Request by SA	1,268,234.00	
Less\Add Items Denied/Reclassified by Department of Finance (DOF)	(221,281.00)	
ACA Funding Requested by SA	125,000.00	
Less\Add Items Denied/Reclassified by Department of Finance (DOF)	0.00	
Less Prior Period Adjustments per H&S 34186(a)	0.00	
Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs)	1,171,953.00	
Actual EO Distribution:		
Non-ACA ROPS RPTTF Funding	1,046,953.00	
ACA Funding	125,000.00	
Less Prior Period Adjustments per H&S 34186(a)	0.00	
Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs)	1,171,953.00	
SCO Invoice for Audit and Oversight	0.00	
Total Distributions:	1,763,836.09	
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	1,131,353.01	
Prior Period Adjustment		
Prior Period Adjustment to Cities	0.00	
Prior Period Adjustment to County Taxing Entities	0.00	
Prior Period Adjustment to Special Districts	0.00	
Prior Period Adjustment to K-12 Schools	0.00	
Prior Period Adjustment to Community Colleges	0.00	
Prior Period Adjustment to County Office of Education	0.00	
Prior Period Adjustment to ERAF	0.00	
Total Prior Adjustment Distribution	0.00	
Residual Distribution		
Residual Balance to Cities	65,838.41	
Residual Balance to County Taxing Entities	427,762.45	
Residual Balance to Special Districts	39,067.55	
Residual Balance to K-12 Schools	210,889.76	
Residual Balance to Community Colleges	28,164.56	
Residual Balance to County Office of Education	3,981.39	
Residual Balance to ERAF	355,648.89	
Total Residual Distribution	1,131,353.01	
Ending RPTTF Balance	0.00	

\* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

Attachment

SUCCESSOR AGENCY:		18102 LAWDALE - ECONOMIC R.P.												
TAXING ENTITIES	PASS THROUGH												NET PASS-THRU	
	NEGOTIATED						STATUTORY							
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED		(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(166,474.75)	0.00	0.00	0.00	(166,474.75)	(166,474.75)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(80.26)	0.00	0.00	0.00	(80.26)	(80.26)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,285.62)	0.00	0.00	0.00	(16,285.62)	(16,285.62)
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(123,408.19)	0.00	0.00	0.00	(123,408.19)	(123,408.19)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,009.80)	0.00	0.00	0.00	(5,009.80)	(5,009.80)
1120 Lawndale Lighting District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20,540.10)	0.00	0.00	0.00	(20,540.10)	(20,540.10)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,195.41)	0.00	0.00	0.00	(1,195.41)	(1,195.41)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,765.02)	0.00	0.00	0.00	(6,765.02)	(6,765.02)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22.17)	0.00	0.00	0.00	(22.17)	(22.17)
6625 County Sanitation District No 5 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,469.76)	0.00	0.00	0.00	(8,469.76)	(8,469.76)
18101 City of Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(49,132.13)	0.00	0.00	0.00	(49,132.13)	(49,132.13)
35090 Water Replenishment District of Southern California	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(122.16)	0.00	0.00	0.00	(122.16)	(122.16)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(894.83)	(209.90)	0.00	0.00	0.00	(1,104.73)	(1,104.73)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,600.25)	(375.41)	0.00	0.00	0.00	(1,975.66)	(1,975.66)
50101 Hawthorne School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(365.65)	(279.15)	0.00	0.00	0.00	(644.80)	(644.80)
50106 County School Service Fund - Hawthorne	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(43.82)	(33.47)	0.00	0.00	0.00	(77.29)	(77.29)
50107 Dev Ctr Hdcpd Minor-Hawthorne	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.05)	(3.80)	0.00	0.00	0.00	(8.85)	(8.85)
54501 Lawndale School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26,544.76)	(20,271.32)	0.00	0.00	0.00	(46,816.08)	(46,816.08)
54506 County School Service Fund - Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,856.96)	(2,181.78)	0.00	0.00	0.00	(5,038.74)	(5,038.74)
54507 Dev Ctr Hdcpd Minor-Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(395.22)	(301.83)	0.00	0.00	0.00	(697.05)	(697.05)
72502 Centinela Valley Union High School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(40,829.26)	(31,179.96)	0.00	0.00	0.00	(72,009.22)	(72,009.22)
72507 Centinela Valley High-Elem School Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18,224.59)	(13,917.57)	0.00	0.00	0.00	(32,142.16)	(32,142.16)
79704 El Camino Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,034.40)	(9,983.49)	0.00	0.00	0.00	(21,017.89)	(21,017.89)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$102,794.79)	(\$476,243.05)	\$0.00	\$0.00	\$0.00	(\$579,037.84)	(\$579,037.84)